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SPECIAL ORDINANCE NO. S-208-8

AN ORDINANCE approving Civil City Purchase Orders #00822 and #00823, with Microage and Computer Corner, respectively, for the Department of Parks and Recreation of the City of Fort Wayne, Indiana.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That Civil City Purchase Orders #00822 and #00823, between the City of Fort Wayne, by and through its Department of Purchasing and the Civil City Purchasing Agent, with Microage and Computer Corner, respectively, for the Department of Parks and Recreation, respectfully for:

> the purchase of Computer Equipment, per the specifications in Reference #3151 for the Department of Parks and Recreation;

involving a total cost of Eleven Thousand Two Hundred Sixty-One and No/100 Dollars (\$11,261.00), (Microage, \$6,468.00; Computer Corner, \$4,793.00), all as more particularly set forth in said Purchase Orders, which are on file in the Office of the Department of Purchasing, and are by reference incorporated herein, made a part hereof, and are hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage, and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM

AND LEGALITY

Bruce O. Boxberger, City Attorney

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seconded by	nd on motion by Extreh				
by title and referred to the Committee Plan Commission for recommendation) and due legal notice, at the Council Chamb	d duly adopted, read the second time				
Little Little For was a	170-1-1-1				
, the	ers, City-County Building, Fort Way:				
, 19	The state of the s				
DATE: 7-28-87.	- Dandra p. Henning				
Poold that the	SANDRA E. KENNEDY, CITY CLERK				
seconded by Read the third time in full ar	and on motion by shuth				
passage. PASSED (LOST) by the following	lowing vote:				
AYES ' NAYS	ARCERIANED				
TOTAL VOTES	ABSENT TO-WIT:				
BRADBURY					
BURNS					
EISBART					
GiaQUINTA					
HENRY					
SCHMIDT SCHMIDT					
SCHMIDT					
STIER					
TALARICO					
DATE: 8-11-87	. , , , , ,				
DATE:	Sa foundation & fermedy				
Passed and adopted by the Com-	E. RENNEDY, CITY CLERK				
Passed and adopted by the Commo	on Council of the City of Fort				
(SPECIAL) (ZONING MAR) CREEK	OPRIATION) (GENERAL)				
on the					
day of	, 19 ⁸ 7				
Sandra E. Lennedy	(SEAL)				
Landra fo. Lennedy	Mark & and Sint				
SANDRA E. KENNEDY, CITY CLERK	PRESIDING OFFICER				
Presented by me to the Mayor of	the City of Fort Wayne, Indiana,				
on the lack day of lea	, 19 87.				
24 the terms of 1/1/1/1/1	ck				
	1				
	Sandra F. Lennedy				
Approved and signed to	SANDRA E. KENNEDY, CITY CLERK				
Approved and signed by me this 19 87, at the hour of 300	15 - day of the gust				
The mout of	o'clock .M.,E.S.T.				
	(in DA				
	WIN MOSES, JR. MAYOR				

CITY OF FORT WAYNE, BOARD OF PARK COMMISSIONERS
COMPUTER HARDWARE AND SOFTWARE PURCHASE

MASTERPIECE SURGE PROTECTOR KENSINGTONS	Dbase III+	WORDPERFECT ver. 4.2	LOTUS 1-2-3 ver. 2.01	DESCRIPTION
CI	2	4	u	ALTINVO
\$ 110.42	\$ 521.25	\$ 371.25	\$ 371.25	ENTRE
SUB	\$ 443.00	\$ 231.50	\$ 337.50	INMO
\$ 80.00	\$ 428.40	\$ 226.80	\$ 346.80	CORNER
\$ 109.00	\$ 469.00	\$ 285.00	\$ 371.00	MICROAGE
\$ 400.00	\$ 856.80	\$ 907.20	\$ 1687.50	EXTENDED PRICE

TOTAL PRICE

\$20,022.40

CITY OF FORT WAYNE, BOARD OF PARK COMMISSIONERS
COMPUTER HARDWARE AND SOFTWARE PURCHASE

PRINTER CABLES	ALPS AL0300 PRINTER W/ 24 PIN PRINT HEAD, 64K PRINT BUFFER	ALPS P2000 PRINTER W/ 256K PRINT BUFFER	EGA MONITOR W/ EGA BOARD	IOMEGA 10×10 BERNOULI BOX	EPSON EQUITY I+ 640K MEMORY, SER, PAR, CLK, CAL. 2-360K HALF-HEIGHT FLOPPY DISKS. ENHANCED KEYBOARD. DOS.	EPSON EQUITY III+ 640K MEMORY, SER, PAR, CLK, CAL. 1-1.2M HALF-HEIGHT FLOPPY DISK. 1-30M HALF- HEIGHT HARD DISK. ENHANCED KEYBOARD. DOS.	EPSON EQUITY III+ 640K MEMORY, SER, PAR, CLK, CAL. 1-1.2M HALF-HEIGHT FLOPPY DISK. 2-30M HALF- HEIGHT HARD DISKS. ENHANCED KEYBOARD. DOS.	DESCRIPTION
4	ш	ω	S	1	ω)-a	1	QUANTITY
· 1	NO BID	NO BID	\$1020.00	\$1496.25	NO BID	NO BID	NO BID	ENTRE
1	NO BID	NO BID	\$ 819.00	\$1602.00	SUB .	BUS	• SUB	INMO
INCLUDED	\$ 802.80	\$ 970.70	\$ 757.50	\$1571.00	\$ 987.50	\$2139.00	(\$2654.00)	COMPUTER
\$ 18.00	\$ 788.00	\$ 967.00	\$ 747.00	\$1195.00	\$ 911.00	\$2465.00	\$3121.00	MICROAGE
· · · · · · · · · · · · · · · · · · ·	\$ 802.80	\$ 2912.10	\$ 3735.00	\$ 1195.00	\$ 2733.00	\$ 2139.00	\$ 2654.00	EXTENDED PRICE

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REPORT OF THE COMMITTEE ON	FINANCE '
WE, YOUR COMMITTEE ON FINANCE	TO PROVIDE
REFERRED AN (ORDINANCE) (RESOLVINON) a	TO WHOM WA
Purchase Orders #00822 and #00823, with Mi	
Corner, respectively, for the Department of	
of the City of Fort Wayne, Indiana	
**	
HAVE HAD SAID (ORDINANCE) (RESOLVETON) UNLEAVE TO REPORT BACK TO THE COMMON COUNCIL	
YES	
TES /	NO
BEN A. EISBART	
CHAIRMAN	
JAMES S. STIER	
VICE CHAIRMAN CHARLES B. REDD	
VOA	
Donald J. SCHMIDT	
Parmel J. Talorico SAMUEL J. TALARICO	
DNCURRED IN 8-11-87	SANDRA E. KENNEDY